

# State of Arizona



## Campaign Finance Report

**DEMOCRATIC WOMEN OF SOUTHEASTERN ARIZONA**  
**Committee #: 200402579**

**Treasurer: WILLIAMSON, SHIRLEY A**  
**PO Box 1674, Sierra Vista, AZ 85636**  
**Phone: (520) 803-7435**  
**Email: camendell@cox.net**

### 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: September 30, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,858.91
Total Cash Receipts this Reporting Period:	\$485.00
Total Cash Disbursements this Reporting Period:	\$522.71
Cash Balance at End of Reporting Period:	\$1,821.20

Report ID: 44165

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$485.00	\$0.00	\$485.00	\$13,598.73
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$4,382.90
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$25.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$485.00	\$0.00	\$485.00	\$18,006.63

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$522.71	\$0.00	\$522.71	\$11,886.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,195.37
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$522.71	\$0.00	\$522.71	\$16,081.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$522.71			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BROWN, LUEVENIA	08/19/2008	\$9.00	\$27.00
<b>Address:</b>	PO Box 698, Sierra Vista, AZ 85636		Cash	
<b>Memo:</b>	Membership			
<b>Name:</b>	DWSEA	08/19/2008	\$105.00	\$12,135.81
<b>Address:</b>	PO 1674, Sierra Vista, Az 85636		Cash	
<b>Memo:</b>	Checks from luncheon			
<b>Name:</b>	DWSEA	08/19/2008	\$345.00	\$12,135.81
<b>Address:</b>	PO 1674, Sierra Vista, Az 85636		Cash	
<b>Memo:</b>	Cash from Luncheon			
<b>Name:</b>	DWSEA	08/19/2008	\$26.00	\$12,135.81
<b>Address:</b>	PO 1674, Sierra Vista, Az 85636		Cash	
<b>Memo:</b>	Scholarship Donations			
Total of Individual Contributions			\$485.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$485.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Holiday Inn Express	08/19/2008	\$416.00	\$1,268.07
<b>Address:</b>	1902 S Highway 92, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Member Lunches			
<b>Name:</b>	WILLIAMSON, SHIRLEY A	08/30/2008	\$106.71	\$106.71
<b>Address:</b>	1776 Via Socorro, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Adobe Acrobat-Cartridge			
Total of Operating Expenses			\$522.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$522.71	

